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Transportation Conformity Information for TIP Amendments

Type of Amendment	New TIP Conformity Determination?	New Regional Emissions Analysis?	Conformity Information
<p>1. Minor Changes</p> <ul style="list-style-type: none"> e.g. changes consistent with Caltrans' administrative amendment procedures 	No	No	<p>Transmittal Information:</p> <ul style="list-style-type: none"> A statement describing the change being made. A statement that the change is consistent with the administrative amendment procedures. If the project is a non-exempt, regionally significant project, a statement that the change does not reflect a change in the design concept and scope of the project or the conformity analysis years as assumed for the regional emissions analysis of the currently conforming RTP and TIP. If applicable, a statement that the change for this project do not interfere the timely implementation of any approved TCMs. <p>Conformity Procedures/Documentation:</p> <ul style="list-style-type: none"> No additional documentation required.
<p>2. Formal Amendment - Funding Changes > allowed as a Minor Change -</p> <ul style="list-style-type: none"> e.g. funding changes greater than allowed per Caltrans' administrative procedures 	No	No	<p>Transmittal Information:</p> <ul style="list-style-type: none"> A statement describing the change being made. If the project is a non-exempt, regionally significant project, a statement that the change does not reflect a change in the design concept and scope of the project or the conformity analysis years as assumed for the regional emissions analysis of the currently conforming RTP and TIP. If applicable, a statement that the cost changes for this project do not interfere the timely implementation of any approved TCMs. A statement that the TIP as amended meets all applicable transportation planning requirements per 23 CFR Part 450 (e.g. financial constraint, public involvement and consistency with the RTP). <p>Conformity Procedures/Documentation:</p> <ul style="list-style-type: none"> No additional documentation required.

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<p>3. Formal Amendment - Exempt Projects (2) -</p> <ul style="list-style-type: none"> e.g. add/delete exempt project or project phases to/from the TIP e.g. add environmental studies for a non-exempt project to the TIP (environmental document cannot be approved) 	No	No	<p>Transmittal Information:</p> <ul style="list-style-type: none"> o A statement describing the change being made. o A statement that the project was determined to be exempt from the requirement that a conformity determination and/or regional emissions analysis be performed per 40 CFR 93.126, 93.127 or 93.128. o A statement that because the projects are exempt, no further conformity determination is required. o If applicable, a statement that the changes do not interfere the timely implementation of any approved TCMs. o A statement that the amendment was circulated for the appropriate public and interagency comment period per the MPOs public involvement procedures and the conformity SIP, respectively. o A statement that the TIP as amended meets all applicable transportation planning requirements per 23 CFR Part 450 (e.g. financial constraint, public involvement and consistency with the RTP). <p>Conformity Procedures/Documentation:</p> <ul style="list-style-type: none"> o No additional documentation required. o The amendment should be circulated through interagency consultation consistent with the procedures contained in the nonattainment area conformity SIP.

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<p>4. Formal Amendment - Conformity Determinations and Relies on a Previous Regional Emissions Analysis -</p> <ul style="list-style-type: none"> e.g. adding a regionally significant project to the TIP when it has already been appropriately accounted for in the regional emissions analysis e.g. adding a non-regionally significant project to the TIP 	Yes	No	<p>Transmittal Information:</p> <ul style="list-style-type: none"> A statement describing the change being made (e.g. the project is a non-regionally significant, non-exempt project <u>or</u> the project is a regionally significant project). TIP as amended meets the following transportation conformity provisions 40 CFR 93.122(g). A statement that the conformity determination was based on the previous regional emissions analysis. Include the name of the RTP and the date of the MPO and USDOT conformity determinations. A statement that the TIP as amended meets all applicable transportation planning requirements per 23 CFR Part 450 (e.g. financial constraint, public involvement and consistency with the RTP). If applicable, a statement that the changes do not interfere the timely implementation of any approved TCMs. A statement that the TIP as amended was found to conform to the applicable SIP. <p>Conformity Procedures/Documentation:</p> <ul style="list-style-type: none"> Document interagency consultation per conformity SIP. Document public involvement per public involvement procedures. Document conditions of 40 CFR 93.122(g) including reference to documentation of currently conforming RTP and TIP and the dates of the MPO and USDOT conformity determination. Document financial constraint. Document timely implementation of approved TCMs. Include MPO conformity determination (resolution). Include summary of emissions budget test or interim emissions test from currently conforming RTP and TIP.

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<p>5. Formal Amendment, Conformity Determination and New Regional Emissions Analysis -</p> <ul style="list-style-type: none"> e.g. add non-exempt, regionally significant project that has not been accounted for in the regional emissions analysis e.g. change in non-exempt, regionally significant project that is not consistent with the design concept and scope or the conformity analysis years 	Yes	Yes	<p>Transmittal Information:</p> <ul style="list-style-type: none"> o A statement describing the change being made (e.g. a new regional emissions analysis because a non-exempt project was: 1) added; 2) deleted; 3) there was a significant in the design concept and scope of a regionally significant non-exempt project; or 4) conformity analysis year changed for a regionally significant, nonexempt project). o A statement that the TIP as amended meets all applicable transportation planning requirements per 23 CFR Part 450 (e.g. financial constraint, public involvement and consistency with the RTP). o A statement that a new regional emissions analysis was performed. o If applicable, a statement that the changes do not interfere the timely implementation of any approved TCMs. o A statement that the TIP as amended conforms to the applicable SIP. <p>Conformity Procedures/Documentation:</p> <ul style="list-style-type: none"> o <i>Most MPOs have standard documentation and procedures they use for a conformity determination that includes a new regional emissions analysis. To date, the documentation and procedures have been adequate. FHWA/FTA will work with MPOs on an individual basis to address any concerns relating to this type of amendment.</i>